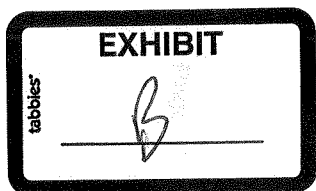


Form 2

Cash Receipts And Disbursements Record

Case Number: 06-07189 SJ
 Case Name: GOOD, TODD ROBERT
 Taxpayer ID #: 13-7567186
 Period Ending: 12/31/07

Trustee: GLENN R. HEYMAN (330360)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****05-65 - Money Market Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A



| 1 Trans. Date | 2 {Ref #} Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Money Market Account Balance |
|---------------------|-------------------------|------------------------------|---|----------|---------------------|--------------------------|--------------------------------------|
| 05/16/07 | {1} | Ticor Title Insurance | Settlement proceeds from sale of real property from sale of property | 1110-000 | 7,427.92 | | 7,427.92 |
| | | | Mortgage Payoff | 4110-000 | | | 7,427.92 |
| | | | RE Broker Commissions | 3510-000 | | | 7,427.92 |
| | | | Title Insurance | 2500-000 | | | 7,427.92 |
| | | | Overnight Expense | 2500-000 | | | 7,427.92 |
| | | | Tax Set-up Fee to Title Co. | 2500-000 | | | 7,427.92 |
| | | | Gov't Recording and Transfer Charges | 2500-000 | | | 7,427.92 |
| | | | County Taxes 2005, 2006 | 2820-000 | | | 7,427.92 |
| | | | 2007 County Taxes | 2820-000 | | | 7,427.92 |
| | | | Payment to Condo Association | 2500-000 | | | 7,427.92 |
| | | | Homeowner's Exemption | 8100-002 | | | 7,427.92 |
| | | | Reimbursement for Streamwood Stamps | 2500-000 | | | 7,427.92 |
| 05/31/07 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 1.45 | | 7,429.37 |
| 06/29/07 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 3.83 | | 7,433.20 |
| 07/31/07 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 4.23 | | 7,437.43 |
| 08/31/07 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 4.10 | | 7,441.53 |
| 09/28/07 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 3.70 | | 7,445.23 |
| 10/31/07 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.6500% | 1270-000 | 4.37 | | 7,449.60 |

Subtotals :

\$7,449.60

\$0.00

{ Asset reference(s) }

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 06-07189 SJ
Case Name: GOOD, TODD ROBERT
Taxpayer ID #: 13-7567186
Period Ending: 12/31/07

Trustee: GLENN R. HEYMAN (330360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****05-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #} / Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Money Market Account Balance |
|---------------------|---------------------------|------------------------------|--|----------|---------------------|--------------------------|--------------------------------------|
| 11/30/07 | Int | JPMORGAN CHASE BANK, N.A. | Interest posting at 0.60000% | 1270-000 | 3.87 | | 7,453.47 |
| 12/06/07 | Int | JPMORGAN CHASE BANK, N.A. | Current Interest Rate is 0.60000% | 1270-000 | 0.61 | | 7,454.08 |
| 12/06/07 | | To Account #*****0566 | TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE | 9999-000 | | 7,454.08 | 0.00 |

ACCOUNT TOTALS 7,454.08 7,454.08 \$0.00
Less: Bank Transfers 0.00 7,454.08
Subtotal 7,454.08 0.00
Less: Payments to Debtors 10,000.00
NET Receipts / Disbursements \$7,454.08 \$-10,000.00

{ Asset reference(s) }

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-07189 SJ
Case Name: GOOD, TODD ROBERT
Taxpayer ID #: 13-7567186
Period Ending: 12/31/07

Trustee: GLENN R. HEYMAN (330360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****05-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #}/ Check # | 3 Paid To / Received From | 4 Description of Transaction | T-Code | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|--------------------------|---------------------------------------|---|----------|---------------------|--------------------------|----------------------------------|
| 12/06/07 | | From Account #*****0565 | TRANSFER FUNDS FROM MONEY MARKET ACCT TO GENERAL ACCT TO CLOSE CASE | 9999-000 | 7,454.08 | | 7,454.08 |
| 12/06/07 | 101 | Popowcer Katten, Ltd. | Dividend paid 100.00% on \$820.00, Accountant for Trustee Fees (Other Firm); Reference: | 3410-000 | | 820.00 | 6,634.08 |
| 12/06/07 | 102 | GLENN R. HEYMAN | Dividend paid 32.42% on \$12,330.60, Trustee Compensation; Reference: | 2100-000 | | 3,997.64 | 2,636.44 |
| 12/06/07 | 103 | Crane, Heyman, Simon, Welch & Clar | Dividend paid 32.42% on \$8,132.00, Attorney for Trustee Fees (Trustee Firm); Reference: | 3110-000 | | 2,636.44 | 0.00 |

| | | | |
|-------------------------------------|-----------------|-------------------|---------------|
| ACCOUNT TOTALS | 7,454.08 | 7,454.08 | \$0.00 |
| Less: Bank Transfers | 7,454.08 | 0.00 | |
| Subtotal | 0.00 | 7,454.08 | |
| Less: Payments to Debtors | | 0.00 | |
| NET Receipts / Disbursements | \$0.00 | \$7,454.08 | |

Form 2

Cash Receipts And Disbursements Record

Page: 4

Case Number: 06-07189 SJ
Case Name: GOOD, TODD ROBERT
Taxpayer ID #: 13-7567186
Period Ending: 12/31/07

Trustee: GLENN R. HEYMAN (330360)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****05-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

| 1 Trans. Date | 2 {Ref #}/ Check # | 3 Paid To / Received From | 4 Description of Transaction | 5 Receipts \$ | 6 Disbursements \$ | 7 Checking Account Balance |
|---------------------|--------------------------|------------------------------|---------------------------------|---------------------|--------------------------|----------------------------------|
|---------------------|--------------------------|------------------------------|---------------------------------|---------------------|--------------------------|----------------------------------|

TOTAL - ALL ACCOUNTS

| Net Receipts | Net Disbursements | Account Balances |
|-----------------------------------|----------------------|---------------------|
| MMA # ***_*****05-65 7,454.08 | -10,000.00 | 0.00 |
| Checking # ***_*****05-66 0.00 | 7,454.08 | 0.00 |
| \$7,454.08 | \$7,454.08 | \$0.00 |

{ } Asset reference(s)